

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF WESTERN	)	
ROCKCASTLE WATER ASSOCIATION TO	)	CASE NO. 2004-00429
INCREASE CERTAIN NON-RECURRING	)	
CHARGES	)	

O R D E R

On November 1, 2004, Western Rockcastle Water Association ("Western Rockcastle") applied for authority to increase certain non-recurring charges. Western Rockcastle has provided adequate evidence of the individual expenses incurred to provide the services associated with the proposed charges.

The Commission, having reviewed the record and being sufficiently advised, finds that:

1. The proposed charges are equal to or less than the expenses incurred to provide the associated services.
2. The charges and policies set forth in the Appendix to this Order are fair, just, and reasonable and should be approved.

IT IS THEREFORE ORDERED that:

1. The charges in the Appendix are approved for services rendered on and after the date of this Order.
2. Within 20 days of the date of this Order, Western Rockcastle shall file with the Commission revised tariff sheets setting out the charges approved in Appendix A.

Done at Frankfort, Kentucky, this 21<sup>st</sup> day of December, 2004.

By the Commission

ATTEST:

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Executive Director

Case No. 2004-00429

## APPENDIX A

### APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2004-00429 DATED December 21, 2004

The following rates, charges, and policies are prescribed for the customers in the area served by Western Rockcastle Water Association. All other rates, charges, and policies not specifically mentioned herein shall remain the same as those in effect under authority of the Commission prior to the effective date of this Order.

#### Non-Recurring Charges

Reconnection Fee	\$60.00
Meter Test Request	25.00
Returned Check Charge	25.00
Connection/Turn On	45.00
Field Collection Charge	30.00
After Hours Service Call	45.00
Meter Relocation Charge	Actual Cost
Damage to Water Line	Actual Cost

#### Deposits

A customer may be charged a deposit of \$63.00. This amount does not exceed 2/12 of the average annual bill of residential customers.